

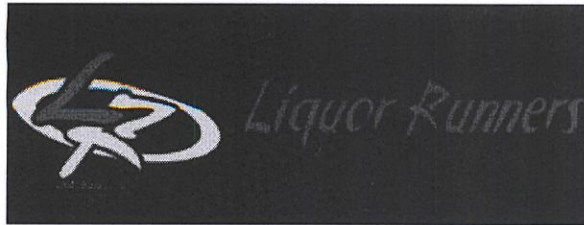
2 Strelitzia Street

Braelyn

East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street

Braelyn

East London
5201

043 722 1981

REQUEST FOR CREDIT - CR272404

2024-10-17 08:18:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: BOXER SUPERLIQUORS WILL

Brief Description of Credit:

Principal Customer Code: SALVADOR NCELE

Doc. Date: 2024-10-11 Doc. Ref: BOXE0067-111 GRV: S

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
765053U	WHITE HORSE (1 X 750ML)	EA	1 x 750ML	W5	Client Returned		24

Total Number of Items to be credited on Document Ref: BOXE0067-11102024 (1 Product Type)

24

Authorized by: 

[date]



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 15/10/2024

Time: 16:25:10

CCV WORKSHEET



VRB20635622

Supplier Address: Dannie Wines and Spirits
(Pty) Ltd RSA
Supplier VAT No: 4950313207
Account Code: DAS001
Bulk Allowance:
Swell Allowance:

Branch Address: Willowvale
Main Road
Willowvale
5040

Sap Branch: X206

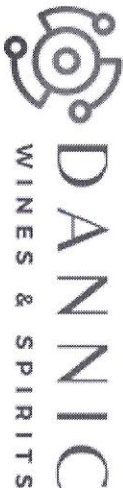
Boxer Internal CCV No: 35622
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 15/10/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 20635622

Item No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Unit Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Cost(Inc)	GP %	Weight	Qty	Ext	Vat	Inc	Sell Inc
0	708304	76956008	White Horse Whiskey		750.00ml	12	15.0	2343.8400	195.3200	224.99	13.2		24	4.07624	611.44	4.68768	5.39976
Sub Total:											13.2		24	4.07624	611.44	4.68768	5.39976
Less Allowance:																	
Add Transport:																	
Gross Total:											13.2		24	4.07624	611.44	4.68768	5.39976

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>[Signature]</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>[Signature]</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>5SVQ19 BE</i>

*****END OF REPORT*****



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172



Boxer Superliquors Willowvale (X206)

Delivery Address:
Main Street
Willowvale
Eastern Cape

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Credit Note

Account Number BOXE0067
VAT Number 4520103302
Transaction Date 17/10/2024
Credit Note No CR0003179
Linked Invoice No
External Order CCV NO: 35622
Credit Reason Upliftment Request

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
765053	White Horse Fo 750ml	Brewmaster EL	24.00	Bottle 750ml	195.32	0.0 %	4 076.24	611.44	4 687.68
UPLIFTMENT APPROVED BY: LEONARD SEJAKE									
REASON FOR CREDIT: DISCONTINUED STOCK									
Boxer internal CCV no:35622									
Document no: 20635622									

Received by -----
Date -----
Signed -----

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0067 CR0003179

Total (Excl) 4 076.24
Tax 15.00 % 611.44
Total (Incl) 4 687.68
Rebate Discount 0.00

Grand Total (Incl.) ZAR 4 687.68